DISCLOSURE DIVISION

X WAIVER REQUEST
□ANSWER
☐ RECONSIDERATION REQUEST
TIMTIMEIV

DATE: 1/29/2021

DOCKET #: 2021-089

Ashley Wimberley, Director Disclosure Division

FILER INFORMATION

Name: John Douglas Wynn, Jr.

Address: 911 Hwy. 504, Natchitoches, LA 71457

Office/Position: Natchitoches Parish Communications District - 911

Dates of Service: 2017-2020

Number of Disclosures and/or Amendments Filed with Agency: 5

REPORT INFORMATION

Name of Report: Tier 2.1 Annual Personal Financial Disclosure covering calendar year 2018 - Amendment

Report ID: PFD20001043
Original Due Date: 5/15/2019
Initial PFD Filed on: 1/29/2020

NOD-amend Received: 10/31/2020 -Signed by: Unable to Determine

Amendment/Answer Due Date based on NOD:11/10/2020

Amendment/Answer Filed: 11/17/2020

LATE FEE INFORMATION

Amount of Late Fee: \$350 Days late from receipt of NOD: 7

Total days late from initial due date: 552 Late Fee Order Received: 1/16/2021

Payment/Waiver Request Due Date: 2/5/2021

Waiver Request Received: 1/19/2021

COMMENTS:

John D. Wynn, Jr. is requesting a waiver for failing to file his 2018 Amendment timely. Mr. Wynn stated that he did not receive the NOD notifying him of the delinquency until after it was already past due. He stated the NOD was delivered next door, at his In-Laws house. He said normally any mail that is received at their home is given to him in a timely manner, but he did not receive this letter as he normally would. Mr. Wynn stated as soon as he was given the letter, he contacted the BOE and submitted the amendment. Mr. Wynn said the late filing was an oversight, as he does not receive any documentation from any entities or the State reminding him of the annual filing. However, he now knows to file his disclosure annually. He stated this will never happen again.

Mr. Wynn apologizes for the late filing and thanks the Ethics Board for their consideration on waiving his late fee assessment. This is Mr. Wynn's first late filing and late fee assessment.

OTHER LATE FEE INFORMATION

Disclosure Statements:

- Other Outstanding Statements: No
- Other Outstanding Late Fees: No
- Prior Late Fees: No
- Reassessed Late Fees: No

Campaign Finance:

- Outstanding Late Fees: No
- Prior Late Fees: No

Natchitoches Fire Department

578 Second Street Natchitoches, Louisiana 71457

Ronnie Williams Jr. Mayor John Wynn Fire Chief

January 18, 2021

Louisiana Board of Ethics Post Office Box 4368 Baton Rouge, Louisiana 70821

RE: Request a Waiver of the late fee assessment

Greetings,

I am asking for a waiven of the late fee assessment. I did not receive the letter notifying me of the Delinquency until after the deadline. The letter was next door at my mother and father in laws house. Normally any mail received is given to me in a timely manner. I did not get this mail as I normally would. As soon as it was given to me and I read the documentation I contacted the Board of Ethics and took care of the matter. This will not happen again.

As for the reason it was not filed earlier in the year, it was an oversight. We do not receive any documentation from any entity to file this paperwork with the state every year. I know now that this has to be filed and it will be done so annually. I am awaiting my W-2 from my respective employers so that I may file my taxes and then file my Tier 2.1 documentation with The Board of Ethics.

Thank you for your consideration in this matter and again many apologies for the late filing.

Thank you,

John D. Wynn Jr.

Fire Chief

ETHICS BOARD REC'D JAN 19'21 AM11:53



STATE OF LOUISIANA DEPARTMENT OF STATE CIVIL SERVICE

LOUISIANA BOARD OF ETHICS

P. O. BOX 4368 BATON ROUGE, LA 70821 (225) 219-5600 FAX: (225) 381-7271 1-800-842-6630 www.ethics.la.gov

October 29, 2020

John Douglas Wynn, Jr. 911 Hwy. 504 Natchitoches, LA 71457 CERTIFIED MAIL

NO. 70200640000107363911

RETURN RECEIPT REQUESTED

RE: NOTICE OF DELINQUENCY - AMEND PFD20001043

Dear John Douglas Wynn, Jr.:

Pursuant to La. R.S. 42:1124.4, if a person fails to file a Personal Financial Disclosure Statement as required by 42:1124, 1124.2, 1124.2.1, or 1124.3; omits information; or files inaccurately, a Notice of Delinquency shall be issued. A review of your Tier 2.1 Personal Financial Disclosure Statement covering 2018 that was filed with this office on January 29, 2020, indicates the following error(s) or omission(s):

You are required to disclose income received (during calendar year 2018) from the Natchitoches Fire Department, Natchitoches Regional Medical Center, and Louisiana Department of Public Safety on SCHEDULE E.

You have 7 business days from the date of receipt of this Notice to file an amendment to your Statement, or to submit a written Answer contesting the allegations. Failure to file within the 7 days will subject you to an automatic late fee of \$50 per day up to a maximum of \$1,500. Proof of timely filing is determined by the U.S. Postal Service postmark; receipt from the U.S. Postal Service; or receipt from a commercial delivery service.

If you would like to view the report that was initially filed to further explain the omission and/or correction needed, you may visit our website at www.ethics.la.gov. If you have any questions, you may contact me at 225/219-5600 or 800/842-6630.

Sincerely,

Tammy Frazier

Compliance Investigator

Complete items 1, 2, and 3.

- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.
- 1. Article Addressed to

John Douglas Wynn, Jr.
911 Hwy. 504
Natchitoches, LA 71457



9590 9402 5367 9189 0218 25

2. Article Number (Transfer from service label)
7020 0640 0001 0736

PS Form 3811, July 2015 PSN 7530-02-000-9053

COMPLETE THIS SECTION ON	DELIVERY	
A. Signature X B. Received by (Printed Name) D. Is delivery address different from If YES, enter delivery address	Agent Addressee C. Date of Delivery (1/3, /2-2, om item 1? Yes below: No	
66:14403.7 ADX G0EX CXXOE SOINLE		
3. Service Type ☐ Adult Signature ☐ Adult Signature Restricted Delivery	☐ Priority Mail Express® ☐ Registered Mail™ ☐ Registered Mail Restricted	

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